

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-02465A  
Bella Vista Water Company, Inc.  
4055 Campus Drive  
Sierra Vista, AZ 85635

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RECEIVED

APR 14 2006

Z Corporation Commissic  
Director of Utilities

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2005
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FOR COMMISSION USE

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4-14-06  
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## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>Bella Vista Water Company, Inc.</u>			
<b>Mailing Address</b> <u>4055 Campus Drive</u>			
(Street)			
<u>Sierra Vista</u>	<u>Arizona</u>	<u>85635</u>	
(City)	(State)	(Zip)	
<u>(520) 458-5470</u>	<u>(502) 459-6680</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			
<b>Local Office Mailing Address</b> <u>4055 Campus Drive</u>			
(Street)			
<u>Sierra Vista</u>	<u>Arizona</u>	<u>85635</u>	
(City)	(State)	(Zip)	
<u>(520) 458-5470</u>	<u>(502) 459-6680</u>		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

## MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>Peter Kampian</u>		<u>Chief Financial Officer</u>	
(Name)		(Title)	
<u>2845 Bristol Circle</u>	<u>Oakville, Ontario</u>	<u>Canada</u>	<u>L6H7H7</u>
(Street)	(City)	(State)	(Zip)
<u>(905) 465-4500</u>	<u>(905) 465-4514</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			
<b>On Site Manager:</b> <u>Mike Weber</u>		<u>General Manager</u>	
(Name)			
<u>12725 W. Indian School Rd. Suite D101</u>	<u>Avondale</u>	<u>Arizona</u>	<u>85323</u>
(Street)	(City)	(State)	(Zip)
<u>(623) 935-9367</u>	<u>(623) 935-1020</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** CT Corporation System  
 (Name)  
3225 N. Central Avenue Phoenix Arizona 85012  
 (Street) (City) (State) (Zip)  
(602) 277-4792  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** Bill Sullivan @ Curtis, Goodwin, Sullivan, & Schwab, P.L.C.  
 (Name)  
2712 N. 7<sup>th</sup> Street Phoenix Arizona 85006  
 (Street) (City) (State) (Zip)  
(602) 393-1700 ext 6381 (602) 393-1703  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |   |                                   |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input checked="" type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM             | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA           | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA               | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI            | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |   |                                   |

**COMPANY NAME****BELLA VISTA WATER CO., INC.****UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	322,875		322,875
304	Structures and Improvements	867,462	311,401	556,061
307	Wells and Springs	1,034,067	432,192	601,875
311	Pumping Equipment	2,064,163	1,816,951	247,213
320	Water Treatment Equipment	59,213	27,428	31,785
330	Distribution Reservoirs and Standpipes	1,464,433	679,250	785,184
331	Transmission and Distribution Mains	10,392,529	3,347,055	7,045,473
333	Services	1,109,811	746,805	363,006
334	Meters and Meter Installations	1,282,435	1,219,487	62,948
335	Hydrants	647,023	230,866	416,157
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	333,011	197,896	135,115
341	Transportation Equipment	281,274	218,275	63,000
343	Tools, Shop and Garage Equipment	123,055	123,055	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	112,465	40,420	72,044
347	Miscellaneous Equipment	106,366	84,468	21,898
348	Other Tangible Plant			
				0
	<b>TOTALS</b>	<b>20,200,182</b>	<b>9,475,550</b>	<b>10,724,633</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME****BELLA VISTA WATER CO., INC.****CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	322,875		
304	Structures and Improvements	867,462	2.5%	21,671
307	Wells and Springs	1,034,067	2.7%	27,948
311	Pumping Equipment	2,064,163	10%	108,715
320	Water Treatment Equipment	59,213	10%	4,977
330	Distribution Reservoirs and Standpipes	1,464,433	2.5%	36,611
331	Transmission and Distribution Mains	10,392,529	2%	197,374
333	Services	1,109,811	2%	20,682
334	Meters and Meter Installations	1,282,435	10%	167,060
335	Hydrants	647,023	2%	11,933
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	333,011	6.67%	15,533
341	Transportation Equipment	281,274	14.29%	12,323
343	Tools, Shop and Garage Equipment	123,055	11.76%	
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	112,465	10%	3,880
347	Miscellaneous Equipment	106,366	6.25%	12,323
348	Other Tangible Plant			
	Less: CIAC Amortization			
	<b>TOTALS</b>	<b>20,200,182</b>		<b>641,029</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

Half-year convention used on asset additions.

<b>COMPANY NAME</b> <b>BELLA VISTA WATER CO., INC.</b>
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### **BALANCE SHEET**

<b>Acct. No.</b>	<b>ASSETS</b>	<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 306,510	\$ 72,882
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	102,683	192,469
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	47,452	24,451
162	Prepayments	135,941	44,699
174	Miscellaneous Current and Accrued Assets	137,053	130,609
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$ 729,639</b>	<b>\$ 465,110</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 18,998,489	\$ 20,200,182
103	Property Held for Future Use		
105	Construction Work in Progress	18,860	177,580
108	Accumulated Depreciation - Utility Plant	8,840,341	9,475,550
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$ 10,177,007</b>	<b>\$ 10,902,213</b>
	<b>TOTAL ASSETS</b>	<b>\$ 10,906,646</b>	<b>\$ 11,367,323</b>

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

<b>COMPANY NAME</b>
<b>BELLA VISTA WATER CO., INC.</b>

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 35,956	\$ 15,145
232	Notes Payable (Current Portion)	123,466	110,732
234	Notes/Accounts Payable to Associated Companies	305,930	90,316
235	Customer Deposits	132,326	145,406
236	Accrued Taxes	547,045	395,920
237	Accrued Interest	21,822	20,779
241	Miscellaneous Current and Accrued Liabilities	36,921	37,929
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 1,203,466</b>	<b>\$ 816,226</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 1,849,791	\$ 1,739,059
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	3,867,377	4,678,366
255	Accumulated Deferred Investment Tax Credits	(8,562)	(15,775)
271	Contributions in Aid of Construction	473,955	489,515
272	Less: Amortization of Contributions	173,471	192,767
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$ 4,159,299</b>	<b>\$ 4,959,338</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 7,212,556</b>	<b>\$ 7,514,624</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 1,520,080	\$ 1,520,080
211	Paid in Capital in Excess of Par Value	377,948	377,948
215	Retained Earnings	1,796,063	1,954,671
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$ 3,694,090</b>	<b>\$ 3,852,699</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 10,906,646</b>	<b>\$ 11,367,323</b>

**COMPANY NAME****BELLA VISTA WATER CO., INC.****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 3,272,628	\$ 3,366,976
460	Unmetered Water Revenue		
474	Other Water Revenues	131,831	150,513
	<b>TOTAL REVENUES</b>	<b>\$ 3,404,459</b>	<b>\$ 3,517,488</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages		
610	Purchased Water		
615	Purchased Power	419,694	435,589
618	Chemicals	1,314	1,986
620	Repairs and Maintenance	84,187	56,568
621	Office Supplies and Expense	103,419	93,731
630	Outside Services	464,555	306,182
635	Water Testing	38,782	18,709
641	Rents	43,200	57,600
650	Transportation Expenses	37,587	43,379
657	Insurance - General Liability	41,092	38,310
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case	36,841	44,605
675	Miscellaneous Expense	429,544	519,422
403	Depreciation Expense	530,349	500,076
408	Taxes Other Than Income		
408.11	Property Taxes	191,809	187,876
409	Income Tax	(14,935)	365,494
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 2,407,438</b>	<b>\$ 2,669,527</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 600	
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	143,286	138,474
	<b>TOTAL OTHER INCOME/EXP</b>	<b>\$ (142,686)</b>	<b>\$ (138,474)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 854,334</b>	<b>\$ 709,487</b>



**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	06/11/1990	05/17/1993	10/15/1995	07/24/1994
Source of Loan	Note PLR K-Mart	Note PLR BVR/RC-3	Note PLR BVR/RC-4	Note PLR BVR CCCII
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$64,500	\$54,801	\$49,589	\$21,063
Amount Outstanding	\$26,226	\$28,273	\$28,107	\$12,045
Date of Maturity	01/15/2010	01/15/2013	01/15/2016	01/15/2014
Interest Rate	8.56 %	7.30%	6.91%	7.16%
Current Year Interest	\$2,335	\$2,057	\$1,906	\$844
Current Year Principle	\$4,072	\$2,809	\$2,531	\$1,044

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	<b>LOAN #5</b>	<b>LOAN #6</b>	<b>LOAN #7</b>	<b>LOAN #8</b>
Date Issued	Varies	Varies		
Source of Loan	WIFA # 1	WIFA # 2		
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$173,526	\$2,100,000	\$	\$
Amount Outstanding	\$118,649	\$1,636,492	\$	\$
Date of Maturity	09/01/2018	06/01/2021		
Interest Rate	6.10 %	6.26%	%	%
Current Year Interest	\$7,350	\$115,879	\$	\$
Current Year Principle	\$6,793	\$106,012	\$	\$

Meter Deposit Balance at Test Year End \$417,048

Meter Deposits Refunded During the Test Year \$64,948

**WATER COMPANY PLANT DESCRIPTION****WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled	
55-610120	1	40	240	640	12	4	1956
55-610121	2	50	300	649	12	4	1958
55-610122	3	50	300	605	12	6	1968
55-610123	5	50	280	620	14	4	1972
55-610125	7	100	470	475	16	6	1968
55-610126	8	60	350	645	12	6	1954
55-610127	9	15	65	618	8	3	1954
55-610128	10	15	65	630	10	3	1956
55-610129	11	60	350	696	12	4	1956
55-610130	12	60	200	805	16	4	1972
55-610131	13	75	230	867	16	6	1978
55-610132	14	75	450	600	16	6	1972
55-610133	15	50	300	700	16	4	1972
55-610134	16	50	300	501	12	4	1960
55-518083	18	250	1200	1000	16	10	1987
55-519004	19	125	700	1000	16	8	1987
55-560741	VV1	15	250	400	8	4	1997
55-560742	VV2	15	250	385	8	4	1997
55-610119	STUMP	5	25	250	6	2	1982
55-805652	ASH	5	40	80	8	2	1989
55-536074	RO # 1	1	15	160	8	1	1992
55-553209	WHORSE	7.5	25	608	12	4	1997
55-597128	RO # 2	1.5	20	305	6	2	2003
55-583389	RO # 3	5	25	500	8	1	2001
55-508962	NV16	5	30	215	6	2	1984
55-507217	NV15	5	40	205	6	2	1984
55-642087	NV 3	3	20	243	6	2	1958
55-624091	NV 9	3	12	287	6	1.5	1959
55-641821	NV10	2	17	154	4	1	Unknown

\* Arizona Department of Water Resources Identification Number

## OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

[illegible]

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
200,000	6	5,000	4
400,000	1	6,000	1
200,000	3	5,000	4
400,000	1		
200,000	1	5,000	6
35,000	1		
100,000	1		
1,500,000	2		
200,000	1	5,000	1
17,000	1	1,000	1
7,000	1	5,000	1
100,000	1		
32,000	1	1,000	1
16,000	1	6,600	1
80,000	1	2,000	1
7,000	2	150	4
200,000	1	1,000	2
3,300	1	5,000	2
49,700	1		
17,500	2		
7,900	1		
10,000	1		

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2	Galvanized	27,000
2	Steel	9,000
3	AC	16,000
4	AC	86,500
6	AC	180,600
8	AC	118,895
10	AC	3,300
12	Steel	600
2	PVC	2,935
3	PVC	175
4	PVC	1,330
6	PVC	5,052
8	PVC	11,810
12	PVC	150
4	Ductile	154
6	Ductile	851
8	Ductile	3,189
12	Ductile	0

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	7,250
3/4	40
1	131
1 1/2	81
2	250
Comp. 3	
Turbo 3	21
Comp. 4	
Tubo 4	4
Comp. 6	1
Tubo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Eight Chlorinators – South System

**STRUCTURES:**

Well # 18 Site building

Fences ( around wells & tanks)

Well # 13 Site building

Two small pump sheds

Wall at Apache Booster Station

Well House NV # 10

Wall at Well # 5

**OTHER:**

Four generators

Back hoe, air compressor, trailer, dump truck, water tank

668 hydrants

8 standpipes

COMPANY NAME: BELLA VISTA WATER CO., INC

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	7,449	74,708,080	72,975
FEBRUARY	7,457	59,922,750	65,498
MARCH	7,516	65,302,840	85,622
APRIL	7,577	88,032,170	102,535
MAY	7,611	102,143,250	101,479
JUNE	7,697	116,613,110	151,680
JULY	7,723	134,582,610	130,728
AUGUST	7,724	97,314,340	93,929
SEPTEMBER	7,758	97,566,890	103,622
OCTOBER	7,777	95,153,270	101,915
NOVEMBER	7,788	84,819,640	95,925
DECEMBER	7,788	79,157,760	76,394
TOTAL		1,182,302	1,182,302

1,182,302

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes (X) No

If yes, provide the GPCPD amount: N/A

What is the level of arsenic for each well on your system. Please see next Page mg/l  
(If more than one well, please list each separately.)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

BELLA VISTA WATER CO., INC.  
**Arsenic results on all systems**

System Name	POE #	Last Sampleing Date	Results
Ash Well	1	1/20/2004	<0.001
Stump Well	2	1/20/2004	0.0019
Wildhorse	3	1/20/2004	<0.001
NVW Well #10	4	1/20/2004	<0.001
NVW Well #9	5	1/20/2004	<0.001
NVW Well #3	6	1/20/2004	<0.001
NVW Well #15/16	7	1/20/2004	<0.001
Rail Oaks # 1/2	8	1/20/2004	<0.001
RO #3 (Vista Grande)	9	1/20/2004	<0.001

BVW Well #1	1	4/10/2001	<0.0050
BVW Well #2	2	4/10/2001	<0.0050
BVW Well #3	3	4/10/2001	<0.0050
BVW Well #5	5	4/10/2001	<0.0050
BVW Well #7	7	4/10/2001	<0.0050
BVW Well #8	8	4/10/2001	<0.0050
BVW Well #9/10	9	4/10/2001	<0.0050
BVW Well #11	11	6/22/2004	<0.0050
BVW Well #12/13	12	6/22/2004	<0.0050
BVW Well #14	14	4/10/2001	<0.0050
BVW Well #15	15	4/10/2001	<0.0050
BVW Well #16	16	4/10/2001	<0.0050
BVW Well #18	18	6/22/2004	<0.0050
BVW Well #19	19	4/10/2001	<0.0050
Vista View Wells # 1/2	20	6/22/2004	<0.0050

MCL for Arsenic: 0.050mg/l

Tested every three years unless they have vaivers



COMPANY NAME BELLA VISTA WATER CO., INC YEAR ENDING 12/31/2005

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 192,730.25

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

APR 28 2006

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

COUNTY OF (COUNTY NAME)
<b>COCHISE</b>
NAME (OWNER OR OFFICIAL) TITLE
<b>BOB DODDS</b>
COMPANY NAME
<b>BELLA VISTA WATER COMPANY, INC.</b>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

*Robert Dodds*  
SIGNATURE OF OWNER OR OFFICIAL  
623 935-9367  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 18th DAY OF

COUNTY NAME	
<i>Maricopa</i>	
MONTH <i>April</i>	<i>2006</i>

MY COMMISSION  
  
OFFICIAL SEAL  
BARBARA RISDEN  
Notary Public - State of Arizona  
MARICOPA COUNTY  
My Comm. Expires Feb. 3, 2007

*Barbara Risdin*  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME BELLA VISTA WATER CO., INC YEAR ENDING 12/31/2005

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported                      Unable to isolate due to Consolidated Return filed  
Estimated or Actual Federal Tax Liability              208,212

State Taxable Income Reported                      Unable to isolate due to Consolidated Return filed  
Estimated or Actual State Tax Liability                74,905

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances                      N/A  
Amount of Gross-Up Tax Collected                    N/A  
Total Grossed-Up Contributions/Advances            N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Michael D. Weber  
SIGNATURE

4/12/06  
DATE

MICHAEL D. WEBER  
PRINTED NAME

V. P. / G. M.  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

APR 14 2006

Arizona Corporation Commission  
Director of Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

<b>COUNTY OF COCHISE</b>
NAME (OWNER OR OFFICIAL) TITLE <b>Mike Weber, VP</b>
COMPANY NAME <b>Bella Vista Water Company, Inc.</b>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 3,791,406

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 273,918  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Michael D. Weber  
SIGNATURE OF OWNER OR OFFICIAL  
623 935-9429  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

12th

**DAY OF**

**OFFICIAL SEAL**

COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	YEAR <u>2006</u>



**BARBARA RIDSEN**  
Notary Public - State of Arizona  
**MARICOPA COUNTY**

Barbara Ridsen  
SIGNATURE OF NOTARY PUBLIC

**MY COMMISSION EXPIRES** Feb. 3, 2007

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**RECEIVED**

APR 14 2006

Corporation Commission  
Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF COCHISE	
NAME (OWNER OR OFFICIAL) Mike Weber	TITLE: V.P.
COMPANY NAME Bella Vista Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>2,300,057</u>

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 166,172  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
SIGNATURE OF OWNER OR OFFICIAL  
623 935-9429  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

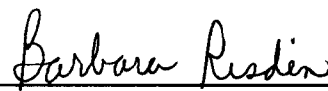
DAY OF

NOTARY PUBLIC NAME Barbara Riden	
COUNTY NAME Maricopa	
MONTH April	2006

(SEAL)

MY COMM.



X   
SIGNATURE OF NOTARY PUBLIC

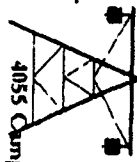
Bella Vista Water Company  
To: COCHISE COUNTY TREASURER (8500COC/RE)

Check Number: 003474  
Date: October 18, 2005

Invoice No.	Date	Description	Amount
106-65-009A-9-2005	10/17/2005	1st half '05 prop tax-R/R Club	US\$220.08
107-16-010M-1-2005	10/17/2005	1st half '05 prop tax-BW Office	US\$6,907.86
905-54-907-0-2005	10/17/2005	1st half '05 prop tax-BWvarious	US\$2,130.92
905-54-970-2-2005	10/17/2005	1st half '05 prop tax-Ash, Wildhorse	US\$1,431.25
905-56-807-9-2005	10/17/2005	1st half '05 prop tax-Stump, Ash, Wildhorse	US\$190.42
905-56-830-5-2005	10/17/2005	1st half '05 prop tax-BWvarious	US\$69,771.18
905-56-870-1-2005	10/17/2005	1st half '05 prop tax-BWvarious	US\$13,450.53
103-07-101E-6-2005	10/17/2005	1st half '05 prop tax-well 17	US\$59.61

TOTALS:

Amount	Discount	Paid Amount
US\$94,161.85	US\$ .00	US\$94,161.85



BELLA VISTA WATER CO., INC.  
P.O. Box 1150  
Sierra Vista, Arizona 85636-1150  
(520) 458-5470 X 00Fax:  
4055 Campus Dr.

BANK ONE, NA  
Sierra Vista Main Office  
Sierra Vista, AZ

003474

DATE  
October 18, 2005

AMOUNT  
US\$94,161.85  
U.S. Funds

Ninety Four Thousand and One Hundred Sixty One Dollars and 85 Cents

PAY TO THE ORDER OF  
COCHISE COUNTY TREASURER  
P O BOX 1778  
BISBEE, AZ 85603

Bella Vista Water Co., Inc.

⑈003474⑈ ⑆122100024⑆ 28591359⑈

Bella Vista Water Company  
To: COCHISE COUNTY TREASURER (8500COCCTRE)

Check Number: 002972  
Date: April 22, 2005

Invoice No.	Date	Description	Amount	Discount	Paid Amount
905-54-9070-2ND'04	21/04/2005	2nd half 2004 various parcels	US\$1,962.77	US\$ .00	US\$1,962.77
905-56-8701-2ND'04	21/04/2005	2nd half 2004-various parcels	US\$13,982.91	US\$ .00	US\$13,982.91
905-54-9702-2ND'04	21/04/2005	2nd half '03-Stump,Ash,Wildhorns	US\$1,374.84	US\$ .00	US\$1,374.84
905-56-8079-2ND'04	21/04/2005	2nd half 2004-Stump Canyon	US\$206.13	US\$ .00	US\$206.13
905-56-8305-2ND'04	21/04/2005	2nd half '03-various parcels	US\$73,431.57	US\$ .00	US\$73,431.57
106-65-009A9-2ND'04	21/04/2005	2nd half '03-Rail Road Club	US\$223.55	US\$ .00	US\$223.55
107-16-010M1-2ND'04	21/04/2005	2nd half '03-BVM office	US\$7,386.63	US\$ .00	US\$7,386.63

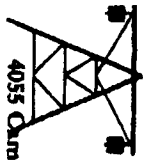
TOTALS:

US\$98,568.40

US\$ .00

US\$98,568.40

*Shipped off*  
ENTD APR 27 2005



BELLA VISTA WATER CO., INC.  
P.O. Box 1150  
Sierra Vista, Arizona 85636-1150  
(520) 458-5470 X 00Fax:  
4055 Campus Dr.

BANK ONE, NA  
Sierra Vista Main Office  
Sierra Vista, AZ

002972

DATE:  
April 22, 2005

AMOUNT  
US\$98,568.40  
U.S. Funds

Ninety Eight Thousand Five Hundred Sixty Eight Dollars and 40 Cents

PAY TO THE ORDER OF  
COCHISE COUNTY TREASURER  
P O BOX 1778  
BISBEE, AZ 85603

Bella Vista Water Co., Inc.

*[Signature]*



⑈002972⑈ ⑆12200024⑆ 28591359⑈

## 2004 TAX NOTICE

JAN 1, 2004  
DEC. 31, 2004

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778

BISBEE AZ 85603

SAL DESCRIPTION: SECTION 1 TWN 18N R1G ACRES 2.40 USE 1511  
 OR OF GLO LOT 2 BY M&B COM AT W4 COR SEC 31 THN N89 DEG 55MIN  
 112.67' TO A PNT IN THE ELY R/W OF HWY 90 THN N089 DEG 14MIN E40'  
 0 A PT IN THE NLY R/W OF CAMPUS DRIVE & THE POB THN N089 DEG 14MIN  
 348.3' N84 DEG 47MIN E293.45' S084 DEG 14MIN W363.15' THN SWLY ALNG  
 URVE TO THE RIGHT WITH A RADIUS OF 2960' A DISTANCE OF 259.54'  
 0 POB SEC31-21-21 2.401AC  
 /98 LV SITE VALUE

TAX ROLL NUMBER

27051

PARCEL IDENTIFICATION

107-16-010M 1

TAX AREA CODE

6830

IMPORTANT - SEE REVERSE SIDE  
 FOR COMPLETE EXPLANATION OF  
 YOUR 2004 TAX NOTICE AND  
 PAYMENT INSTRUCTIONS.

107-16-010M 1 27051

J & PC INC  
 4055 CAMPUS DR  
 SIERRA VISTA AZ 85635

APR 21 2005

POSTED

0000-20-2410-0000

08-1441

2004 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		1141920
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		1141920
SECONDARY AD VALOREM TAX		335406
SPECIAL DISTRICT TAX		00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	1477326
HALF TAX	738663

## DELINQUENT DATES

1st HALF NOV. 1, 2004

2nd HALF MAY 1, 2005

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

ITEM	LIMITED VALUE	ASMT%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND, BLDGS, ETC.	487399	250	121850	0	93715	1141920
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	487399		121850	0		1141920

ITEM	FULL CASH VALUE	ASMT%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND	261470	250	65368	0	27526	179934
BLDG, ETC.	225929	250	56482	0	27526	155472
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	487399		121850	0		335406

AX CODE	TAX JURISDICTION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	357911	00	357911	353156	4755
2001	COUNTY SCHOOL TAX EQUALIZATION	55564	00	55564	56713	-1149
4155	CITY OF SIERRA VISTA	18278	00	18278	18035	243
5068	SIERRA VISTA SD #68	333443	156469	489912	404037	85875
6104	SIERRA VISTA UHS	159002	116209	275211	254649	20562
8150	COCHISE COUNTY JUNIOR COLLEGE	217722	00	217722	214829	2893
1900	FIRE DISTRICT ASSISTANCE FUND	00	12185	12185	12023	162
4900	COCHISE COUNTY LIBRARY DIST	00	18899	18899	18648	251
5000	COCHISE COUNTY FCD #80-49	00	31644	31644	31224	420
	TOTALS	1141920	335406	1477326	1363314	114012

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES



## 2004 TAX NOTICE

JAN 1 2004  
TO  
DEC. 31, 2004

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778  
BISBEE AZ 85603

GAL DESCRIPTION: SECTION TWN RNG ACRES USE  
 OR NWSW BY M&B: BEG 1277.28' N & 50' E OF INTERSEC OF W LINE  
 EC 34 WITH E LINE FT HUACHUCA MILITARY RESERVE THN N150' E50'  
 92' E40' S58' W90' TO POB SEC 34 21 20 .225AC  
 /98 LV VALUATION MAP BOOK

TAX ROLL NUMBER

24726

PARCEL IDENTIFICATION

106-65-009A 9

TAX AREA CODE

6830

IMPORTANT - SEE REVERSE SIDE  
 FOR COMPLETE EXPLANATION OF  
 YOUR 2004 TAX NOTICE AND  
 PAYMENT INSTRUCTIONS.

Rail road Club

106-65-009A 9 24726

BELLA VISTA WATER CO  
 4055 CAMPUS DR  
 SIERRA VISTA AZ 85635

END APR 21 2005

POSTED



08-1444

0000 - 20 - 2410 - 0000

ITEM	LIMITED VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	20500	160	3280	0	9.3715	307.40
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	20500		3280	0		307.40

ITEM	FULL CASH VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	3820	160	627	0	2.7526	17.26
BLDGS, ETC.	27797	160	4448	0	2.7526	122.44
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	31617		5075	0		139.70

2004 TAX SUMMARY (\$)	
PRIMARY AD VALOREM TAX	307.40
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	307.40
SECONDARY AD VALOREM TAX	139.70
SPECIAL DISTRICT TAX	0.00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	447.10
HALF TAX	223.55

## DELINQUENT DATES

1st HALF NOV. 1, 2004

2nd HALF MAY 1, 2005

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AX CODE	TAX JURISDICTION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	9635	00	9635	7878	1757
2001	COUNTY SCHOOL TAX EQUALIZATION	1496	00	1496	1265	231
4155	CITY OF SIERRA VISTA	492	00	492	402	90
5068	SIERRA VISTA SD #68	8976	6517	15493	9013	6480
6104	SIERRA VISTA UHS	4280	4840	9120	5680	3440
8150	COCHISE COUNTY JUNIOR COLLEGE	5861	00	5861	4792	1069
1900	FIRE DISTRICT ASSISTANCE FUND	00	508	508	269	239
4900	COCHISE COUNTY LIBRARY DIST	00	787	787	416	371
5000	COCHISE COUNTY FCD #80-49	00	1318	1318	697	621
	TOTALS	30740	13970	44710	30412	14298

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

## 2004 TAX NOTICE

JAN 1, 2004  
DEC 31, 2004

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778  
BISBEE AZ 85603

GAL DESCRIPTION	SECTION	TWN	RNG	ACRES	USE
07-15-001-BVW#11	7.841	105-15-003	BVW#12	750	5.59
07-15-001-BVW#13	14.462	106-65-009	BVW#18	29.272	5500
07-15-001-BVW#3	12.000	106-68-131	BVW#8	9.500	
07-15-001-BVW#7	8.500	106-73-016	BVW#1	40.000	
07-15-001-BVW#2	10.381	106-74-021	BVW#1	11.000	
07-15-001-BVW#5	71.003	107-17-111	BVW#16	5.000	
07-15-106-BVW#15	6.400	107-51-261	BVW#14	9.988	

TAX ROLL NUMBER	112982
PARCEL IDENTIFICATION	905-56-830 5
TAX AREA CODE	6830

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2004 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

905-56-830 5 112982

BELLA VISTA WATER CO INC  
JUDITH A GIGNAC/VICE PRESIDENT  
4055 CAMPUS DRIVE  
SIERRA VISTA AZ 85635

END APR 21 2005

POSTED



08-0775

0000-20-2410-0000

ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND, BLDGS, ETC.	405724	250	101431	0	9.3715	950562
PERSONAL PROPERTY	4536785	250	1134196	0	9.3715	10629116
TOTALS	4942509		1235627	0		11579678

ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	236097	250	59024	0	2.7526	162469
BLDGs, ETC.	169627	250	42407	0	2.7526	116729
PERSONAL PROPERTY	4536785	250	1134196	0	2.4929	2827438
TOTALS	4942509		1235627	0		3106636

AX CODE	TAX JURISDICTION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	3629408	00	3629408	3418462	210946
2001	COUNTY SCHOOL TAX EQUALIZATION	563446	00	563446	548970	14476
4155	CITY OF SIERRA VISTA	185344	00	185344	174571	10773
5068	SIERRA VISTA SD #68	3381293	1586668	4967961	3910988	1056973
6104	SIERRA VISTA UHS	1612369	1178417	2790786	2464951	325835
8150	COCHISE COUNTY JUNIOR COLLEGE	2207818	00	2207818	2079497	128321
1900	FIRE DISTRICT ASSISTANCE FUND	00	123563	123563	116381	7182
4900	COCHISE COUNTY LIBRARY DIST	00	191646	191646	180508	11138
5000	COCHISE COUNTY FCD #80-49	00	26342	26342	29802	-3460
	TOTALS	11579678	3106636	14686314	12924130	1762184

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2004 TAX SUMMARY	
PRIMARY AD VALOREM TAX	11579678
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	11579678
SECONDARY AD VALOREM TAX	3106636
SPECIAL DISTRICT TAX	00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	14686314
HALF TAX	7343157

## DELINQUENT DATES

1st HALF NOV. 1, 2004

2nd HALF MAY 1, 2005

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

## 2004 TAX NOTICE

DEC. 31, 2004

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778  
BISBEE AZ 85603

SAL DESCRIPTION: SECTION TWN RNG ACRES  
 OTAL VALUE OF OPERATING PROPERTY .09 USE 5500  
 04-56-011 9.000

TAX ROLL NUMBER	112981
PARCEL IDENTIFICATION	905-56-807 9
TAX AREA CODE	6807

Stamp Canyon

IMPORTANT - SEE REVERSE SIDE  
 FOR COMPLETE EXPLANATION OF  
 YOUR 2004 TAX NOTICE AND  
 PAYMENT INSTRUCTIONS.

905-56-807 9112981

BELLA VISTA WATER CO INC  
 JUDITH A GIGNAC/VICE PRESIDENT  
 4055 CAMPUS DRIVE  
 SIERRA VISTA AZ 85635

END APR 21 2005

POSTED



08-0774

0000-20-2410-0000

ITEM	LIMITED VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS. ETC.	11693	250	2923	0	9.2215	269.56
PERSONAL PROPERTY	0	0	0	0	9.2215	0.00
TOTALS	11693		2923	0		269.56

ITEM	FULL CASH VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS. ETC.	9000	250	2250	0	4.8820	109.85
PERSONAL PROPERTY	0	0	0	0	4.8820	32.85
TOTALS	11693		2250	0	4.6223	142.70

2004 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	269.56
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	269.56
SECONDARY AD VALOREM TAX	142.70
SPECIAL DISTRICT TAX	0.00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	412.26
HALF TAX	206.13

## DELINQUENT DATES

1st HALF NOV. 1, 2004

2nd HALF MAY 1, 2005

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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AX CODE	TAX JURISDICTION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	85.87	00	85.87	92.08	-6.21
2001	COUNTY SCHOOL TAX EQUALIZATION	13.33	00	13.33	14.79	-1.46
5068	SIERRA VISTA SD #68	79.99	37.54	117.53	105.35	12.18
6104	SIERRA VISTA UHS	38.14	27.88	66.02	66.39	-0.37
8150	COCHISE COUNTY JUNIOR COLLEGE	52.23	00	52.23	56.02	-3.79
1206	PALOMINAS FD	00	62.24	62.24	67.19	-4.95
1900	FIRE DISTRICT ASSISTANCE FUND	00	29.2	29.2	31.4	-2.2
4900	COCHISE COUNTY LIBRARY DIST	00	4.53	4.53	4.86	-0.33
5000	COCHISE COUNTY FCD #80-49	00	7.59	7.59	8.14	-0.55
	TOTALS	269.56	142.70	412.26	417.96	-5.70

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

## 2004 TAX NOTICE

JAN 1, 2004  
DEC 31, 2004

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778  
BISBEE AZ 85603

SAL DESCRIPTION: SECTION  
 OTAL VALUE OF OPERATING  
 04-18-080 *Whore* 16,750  
 04-20-017-8 *Ash* 12,000

TWN RNC ACRES  
 104-19-00 *45amp Tank* 9,000

2.21 USE 5500

TAX ROLL NUMBER 112980
PARCEL IDENTIFICATION 905-54-970 2
TAX AREA CODE 4970

IMPORTANT - SEE REVERSE SIDE  
 FOR COMPLETE EXPLANATION OF  
 YOUR 2004 TAX NOTICE AND  
 PAYMENT INSTRUCTIONS.

905-54-970 2112980

BELLA VISTA WATER CO INC  
 JUDITH A GIGNAC/VICE PRESIDENT  
 4055 CAMPUS DRIVE  
 SIERRA VISTA AZ 85635

END APR 21 2005

POSTED

2004 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	205050
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	205050
SECONDARY AD VALOREM TAX	69918
SPECIAL DISTRICT TAX	00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	274968
HALF TAX	137484

## DELINQUENT DATES

1st HALF NOV. 1, 2004

2nd HALF MAY 1, 2005

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

FM	LIMITED VALUE	ASMT %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS, ETC.	45827	250	11457	0	93943	107631
PERSONAL PROPERTY	41479	250	10370	0	93943	97419
TOTALS	87306		21827	0		205050

FM	FULL CASH VALUE	ASMT %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS, ETC.	37750	250	9438	0	33267	31396
PERSONAL PROPERTY	41479	250	10370	0	33267	6718
TOTALS	87306		21827	0		69918

TAX CODE	TAX JURISDICTION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	64114	00	64114	63691	423
2001	COUNTY SCHOOL TAX EQUALIZATION	9953	00	9953	10228	-275
3049	PALOMINAS SD #49	91983	14897	106880	114630	-7750
3150	COCHISE COUNTY JUNIOR COLLEGE	39000	00	39000	38743	257
1206	PALOMINAS FD	00	46478	46478	46472	06
1900	FIRE DISTRICT ASSISTANCE FUND	00	2183	2183	2168	15
1900	COCHISE COUNTY LIBRARY DIST	00	3385	3385	3364	21
3000	COCHISE COUNTY FCD #80-49	00	2975	2975	3140	-165
	TOTALS	205050	69918	274968	282436	-7468

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

## 2004 TAX NOTICE

DEC. 31, 2004

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778  
BISBEE AZ 85603

SECTION	TWN	RNG	ACRES	USE
04-05-003-0 NVW#16	104-05-003-0 NVW#16		5,000	
04-06-011 BS#2	108-05-011 BS#2		61,656	
05-50-002-N-RO#1/2	105-51-002-N-RO#1/2		6,000	
06-70-008-0 VV#10	108-70-008-0 VV#9		16,281	
07-48-008-E VV#1	107-48-008-G VV#2		419	

TAX ROLL NUMBER  
112983PARCEL IDENTIFICATION  
905-56-870 1TAX AREA CODE  
6870

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2004 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

905-56-870 112983

BELLA VISTA WATER CO INC  
JUDITH A GIGNAC/VICE PRESIDENT  
4055 CAMPUS DRIVE  
SIERRA VISTA AZ 85635

APR 21 2005

08-0776

POSTED

2004 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	17,625.98
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	17,625.98
SECONDARY AD VALOREM TAX	10,339.84
SPECIAL DISTRICT TAX	0.00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	27,965.82
HALF TAX	13,982.91

## DELINQUENT DATES

1st HALF NOV. 1, 2004

2nd HALF MAY 1, 2005

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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ITEM	LIMITED VALUE	ASST. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND, BLDGS, ETC.	168,296	2.50	4,207.4		0.92215	3,879.86
PERSONAL PROPERTY	596,263	2.50	14,906.6		0.92215	13,746.12
TOTALS	764,559		19,114.0			17,625.98

ITEM	FULL CASH VALUE	ASST. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND	146,756	2.50	3,668.9		0.56121	2,059.02
BLDGS, ETC.	21,540	2.50	538.5		0.56121	302.20
PERSONAL PROPERTY	596,263	2.50	14,906.6		0.53524	7,978.62
TOTALS	764,559		19,114.0			10,339.84

AX CODE	TAX JURISDICTION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	5,614.36	0.00	5,614.36	5,685.03	-70.67
2001	COUNTY SCHOOL TAX EQUALIZATION	871.60	0.00	871.60	912.96	-41.36
5068	SIERRA VISTA SD #68	5,230.55	2,454.45	7,685.00	6,504.11	1,180.89
6104	SIERRA VISTA UHS	2,494.18	1,822.89	4,317.07	4,099.31	217.76
8150	COCHISE COUNTY JUNIOR COLLEGE	3,415.29	0.00	3,415.29	3,458.28	-42.99
1202	FRY FD	0.00	5,465.64	5,465.64	5,445.04	20.60
1900	FIRE DISTRICT ASSISTANCE FUND	0.00	191.15	191.15	193.55	-2.40
4900	COCHISE COUNTY LIBRARY DIST	0.00	296.45	296.45	300.20	-3.75
5000	COCHISE COUNTY FCD #80-49	0.00	1,092.6	1,092.6	1,445.8	-353.2
	TOTALS	17,625.98	10,339.84	27,965.82	26,743.06	1,222.76

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

0000 - 20 - 2410 - 0000

## 2004 TAX NOTICE

TO  
DEC. 31, 2004

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778

BISBEE AZ 85603

SAL DESCRIPTION: SECTION

TOTAL VALUE OF OPERATING

TWN

RNG

ACRES

1.50

USE 5500

04-89-001-A NVW #3 5,000

104-09-001-G BS#1

5,000

04-09-001-J Tank 9,000

104-09-001-Y BS#1

5,000

04-13-018-E NVW #10 6,250

104-14-001-B BS#4

9,000

TAX ROLL NUMBER

112979

PARCEL IDENTIFICATION

905-54-907 0

TAX AREA CODE

4907

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2004 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

905-54-907 0 112979

BELLA VISTA WATER CO INC  
JUDITH A GIGNAC/VICE PRESIDENT  
4055 CAMPUS DRIVE  
SIERRA VISTA AZ 85635

APR 21 2005

POSTED



08-0695

0000-20-2410-0000

ITEM	LIMITED VALUE	ASSTMT %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND, BLDGS, ETC.	106562	250	26641	0	9.3943	250274
PERSONAL PROPERTY	10370	250	2593	0	9.3943	24358
TOTALS	116932		29234	0		274632

ITEM	FULL CASH VALUE	ASSTMT %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND	39250	250	9813	0	4.0568	39808
BLDGS, ETC.	67312	250	16828	0	4.0568	68268
PERSONAL PROPERTY	10370	250	2593	0	3.7971	9846
TOTALS	116932		29234	0		117922

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	392554
HALF TAX	196277

## DELINQUENT DATES

1st HALF NOV. 1, 2004

2nd HALF MAY 1, 2005

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AX CODE	TAX JURISDICTION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	85869	00	85869	100830	-14961
2001	COUNTY SCHOOL TAX EQUALIZATION	13330	00	13330	16192	-2862
5049	PALOMINAS SD #49	123198	19952	143150	181473	-38323
8150	COCHISE COUNTY JUNIOR COLLEGE	52235	00	52235	61336	-9101
1202	FRY FD	00	83595	83595	96572	-12977
1900	FIRE DISTRICT ASSISTANCE FUND	00	2923	2923	3433	-510
4900	COCHISE COUNTY LIBRARY DIST	00	4534	4534	5324	-790
5000	COCHISE COUNTY FCD #80-49	00	6918	6918	8292	-1374
	TOTALS	274632	117922	392554	473452	-80898

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

## ARIZONA

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
Cochise County	881.01	841.14	19.87
Sch Equalization	98.07	99.53	-1.46
Palominas SD #49	1,137.83	1,088.80	89.03
Junior College	402.10	380.00	12.10
Palominas FD	478.48	464.78	13.70
Fire Dist Asst	20.17	21.83	-1.66
Library Dist	34.91	33.85	1.06
Flood Control	29.93	29.75	0.18

3  
29.75  
RECEIVED  
OCT 08 2005  
By \_\_\_\_\_

TOTALS

**2,862.50**

**2,749.68**

112.82

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

**Make your check payable to and mail to:**

**Marsha Bonham**  
**Cochise County Treasurer**  
**PO Box 1778**  
**Blisbee, AZ 85603-2778**

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
ON YOUR CHECK.

ue October 1, 2005

LLA VISTA WATER CO INC

5 54 970 2 114025

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. November 1, 2005 (ARS 42-18052 and ARS 42-18053).

total property tax of \$100 or less must be paid  
with the first payment coupon—due October 1, 2005.

5. Delinquent interest will be waived

DEFENSE AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY

Make check payable to:

**Marsha Bonham**  
**Cochise County Treasurer**

**1,431.25**

2,862.50



028055497000200000143125

**Blackboard://www/blackboard.com**

**Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85803-2778**

2005 9055497000 1 00000028625000000143125





# 2005 PROPERTY TAX NOTICE

ARIZONA

BOOK	PARCEL #	MAP	PARCEL	APR CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE	PRIMARY PROPERTY TAX	LESS STATE AID TO EDUCATION	NET PRIMARY PROPERTY TAX	SECONDARY PROPERTY TAX	SPECIAL DISTRICT TAX	TOTAL TAX DUE FOR 2005
104	07	101E	6	4907	9.8884	3.8828							83.86	0.00	83.86	35.36	0.00	119.22
LIMITED								5,298	18.0	848	0	848						
FULL CASH								6,000	18.0	960	0	960						
PERSONAL PROPERTY								0	0.0	0	0	0						
LAND								8,000	18.0	960	0	960						
BLDGS. ETC								0	0.0	0	0	0						

008511

B-04 LV CNT 00-3  
100' X 100' WELL SITE IN NEW SEC. 8 BY MAR. 0000 AT  
W4 COR SEC 8 T14N00E013N17.77' 000000 000000  
850' TO POB THN N00E013N17.77' 000000 000000  
8100' 80000 13N17.77' 000000 000000  
TO POB SEC 8-23-21 23AC

This is the only notice you will receive.

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

THIS IS A  
CALENDAR YEAR  
BILL

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
Cochise County	24.91	0.00	0.00
Sch Equalization	3.70	0.00	0.00
Palominas SD #49	43.25	0.00	0.00
Junior College	15.15	0.00	0.00
Fry FD	27.37	0.00	0.00
Fire Dist Asst	0.86	0.00	0.00
Library Dist	1.49	0.00	0.00
Flood Control	2.49	0.00	0.00

TOTALS

119.22

0.00

0.00

0031665 01 AV 0.278 \*\*AUTO T3 0 0784 85635-228285

BELLA VISTA WATER COMPANY INC  
% JUDY GIGNAC  
4055 CAMPUS DRIVE  
SIERRA VISTA AZ 85635-2282

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
ON YOUR CHECK

## PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

## 005 FIRST HALF PAYMENT COUPON

Due October 1, 2005

BELLA VISTA WATER COMPANY INC

07 101E 8 008511

Due Date First Half Payment  
Penalty for late payment is 16% per year prorated  
monthly as of the 1st day of the month for  
payments postmarked after 5:00 P.M. November  
01 (ARS 42-18052 and ARS 42-18053).

Total property tax of \$100 or less must be paid  
on the first payment coupon—Due October 1, 2005

To pay taxes for the full year, send the 1st half coupon  
with your payment postmarked no later than Dec. 31,  
2005. Delinquent interest will be waived.

DETACH AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY

Make check payable to:

Marsha Bonham  
Cochise County Treasurer

TO PAY 1ST HALF ONLY PAY 59.81

TO PAY FULL YEAR TAX PAY 119.22



021040710105600000005961



Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

2005 1040710105 1 00000001192200000005961

## ARIZONA

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
Cochise County	5,878.33	5,814.38	281.97
Sch Equalization	871.80	871.80	0.28
SV SD #88	6,489.72	7,685.00	-1,215.28
Sierra Vista UMS	3,805.83	4,317.07	-511.14
Junior College	3,574.66	3,415.29	159.37
Fry FD	5,703.28	5,465.84	237.84
Fire Dist Asst	179.26	191.15	-11.90
Library Dist	310.29	296.45	13.84
Flood Control	109.74	109.28	0.48

DEC 06 2005

-1,064.78

BELLA VISTA WATER CO INC  
AMY SEARS/FINANCIAL ANALYST  
111 W WIGWAM BLVD, SUITE B  
LITCHFIELD PARK A 85340-4830

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

**Marsha Bonham**  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
ON YOUR CHECK

ue October 1, 2005

LA VISTA WATER CO INC

5 58 870 1 114000

Frequency Date First Half Payment  
Penalty for late payment is 16% per year prorated  
monthly as of the 1st day of the month for  
payments postmarked after 5:00 P.M., November  
2005 (ARS 42-18052 and ARS 42-18053)

total property tax of \$100 or less must be paid  
with the first payment coupon—due October 1, 2005.

5 Delinquent interest will be waived.

DETAILS AND RETURN WITH AGONY

Payment in U.S. FUNDS ONLY

Make check payable to

**Marsha Bonham**  
**Cochise County Treasurer**

**13,450.53**

**26,901.08**



029055887000100001345053

**XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

**Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778**

2005 9055687000 1 00000269010600001345053

# 2005 PROPERTY TAX NOTICE

ARIZONA

BOOK	PARCEL #	MAP	PARCEL	ASSESSMENT CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	PRIMARY PROPERTY TAX	LESS STATE AID TO EDUCATION	NET PRIMARY PROPERTY TAX	SECONDARY PROPERTY TAX	SPECIAL DISTRICT TAX	TOTAL TAX DUE FOR 2005
905	58	830	5	8830	8.4133	2.5308		109,870.58	0.00	109,870.58	29,871.80	0.00	139,542.38
VALUE IN DOLLARS								ASSESSMENT RATIO					
5,214,149								25.0					
5,214,149								25.0					
4,802,678								25.0					
238,097								25.0					
175,374								25.0					
ASSESSED VALUE IN DOLLARS								EXEMPTIONS					
1,303,538								0					
1,303,538								0					
1,200,870								0					
59,024								0					
43,844								0					
NET ASSESSED VALUE													
1,303,538													
1,200,870													
59,024													
43,844													

114997  
 0100-00-000 5,000 100-73  
 TOTAL VALUE OF OPERATING PROPERTY  
 100-12-000 7,841 100-15-003 #12  
 000-700 100-00-001-5 #13  
 10-400 100-00-000-5 10-278  
 100-00-110 12,000 100-00-120 0-00  
 #3 #5  
 This is the only notice you will receive.

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
Cochise County	38,288.82	38,284.08	1,984.74
Sch Equalization	5,880.82	5,834.48	46.38
Cty Sierra Vista	1,870.58	1,853.44	17.14
SV SD #88	42,155.11	49,879.61	-7,524.50
Sierra Vista UHS	24,798.50	27,807.88	-3,109.38
Junior College	23,291.62	22,078.18	1,213.44
Fire Dist Asst	1,187.97	1,235.83	-47.86
Library Dist	2,021.79	1,916.48	105.31
Flood Control	287.15	263.42	23.73

Marsha Bonham  
 Cochise County Treasurer  
 PO Box 1778  
 Bisbee, AZ 85803-2778

THIS IS A  
 CALENDAR YEAR  
 BILL

100-12-000  
 100-15-003  
 100-00-001-5  
 10-400  
 100-00-110  
 100-00-120

TOTALS

139,542.38 148,863.14 -7,320.78

## PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Marsha Bonham  
 Cochise County Treasurer  
 PO Box 1778  
 Bisbee, AZ 85803-2778

0073009 01 AT 0.292 \*\*AUTO TD 0 0784 98340-463874

BELLA VISTA WATER CO INC  
 AMY SEARS/FINANCIAL ANALYST  
 111 W WIGWAM BLVD, SUITE B  
 LITCHFIELD PK AZ 85340-4638

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
 AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

PLEASE INCLUDE YOUR  
 PARCEL NUMBER  
 ON YOUR CHECK

## 005 FIRST HALF PAYMENT COUPON

Due October 1, 2005

BELLA VISTA WATER CO INC

5 58 830 5 114997

Frequency Date First Half Payment  
 Penalty for late payment is 16% per year prorated  
 monthly as of the 1st day of the month for  
 payments postmarked after 5:00 P.M. November  
 2005 (ARS 42-18052 and ARS 42-18053).

Total property tax of \$100 or less must be paid  
 with the first payment coupon—due October 1, 2005.

To pay taxes for the full year, send the 1st half coupon  
 with your payment postmarked no later than Dec. 31,  
 2005. Delinquent interest will be waived.

DETACH AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY

Make check payable to:

Marsha Bonham  
 Cochise County Treasurer

100-12-000 7,841 100-15-003 #12 89,771.18  
 000-700 100-00-001-5 #13 139,542.38



02905568300060000977118

100-12-000 7,841 100-15-003 #12

Marsha Bonham  
 Cochise County Treasurer  
 PO Box 1778  
 Bisbee, AZ 85803-2778

2005 9055683000 1 00001395423600006977118

# 2005 PROPERTY TAX NOTICE

ARIZONA

BOOK	MAP	PARCEL #	APN CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRIGATION DISTRICT \$ PER ACRE	PRIMARY PROPERTY TAX	
106	85	009A 9	8830	8.4133	2.5308		312.82	
VALUE IN DOLLARS							LESS STATE AID TO EDUCATION	0.00
ASSESSMENT RATIO							NET PRIMARY PROPERTY TAX	312.82
EXEMPTIONS							SECONDARY PROPERTY TAX	127.34
NET ASSESSED VALUE							SPECIAL DISTRICT TAX	0.00
TOTAL TAX DUE FOR 2005								440.16

025377

180 FORT AVE

FOR INFO BY MAIL DEC 1277 88 N & 80 E OF INTER  
TOP W LINE DEC 34 WITH E LINE FT MUACHUCA N2  
LITARY RESERVE TRN 8800 8800 8800 8800 8800 8800  
1 TO ROB DEC 34 AT 20 228AC  
7/00 LV VALUATION MAP BOOK

This is the only notice you will receive.

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

THIS IS A  
CALENDAR YEAR  
BILL

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
Cochise County	109.22	98.35	12.87
Sch Equalization	18.20	14.98	1.24
Cty Sierra Vista	5.34	4.92	0.42
SV SD #88	135.22	154.93	-19.71
Sierra Vista UHS	82.37	91.20	-8.83
Junior College	66.43	58.81	7.62
Fire Dist Asst	4.51	5.08	-0.57
Library Dist	7.80	7.87	-0.07
Flood Control	13.07	13.18	-0.11

TOTALS

440.16

447.10

-6.94

0006049 01 AV 0.278 \*\*AUTO T2 0 0784 85635-228255

|||||

BELLA VISTA WATER CO  
4055 CAMPUS DR  
SIERRA VISTA AZ 85635-2282

## PAYMENT INSTRUCTIONS

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Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
ON YOUR CHECK

## 105 FIRST HALF PAYMENT COUPON

Due October 1, 2005

LA VISTA WATER CO

85 009A 9 025377

Penalty: Date First Full Payment  
Penalty for late payment is 16% per year prorated  
thly as of the 1st day of the month for  
payments postmarked after 5:00 P.M. November  
105 (ARS 42-18052 and ARS 42-18053).

Total property tax of \$100 or less must be paid  
with the first payment coupon—due October 1, 2005.

To pay taxes for the full year, send the 1st half coupon  
with your payment postmarked no later than Dec. 31,  
2005. Delinquent interest will be waived.

DETACH AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY

Make check payable to:

Marsha Bonham  
Cochise County Treasurer

TO PAY 1ST HALF ONLY PAY  
TO PAY FULL YEAR TAX PAY

220.08

440.16



021086500901800000022008

|||||

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

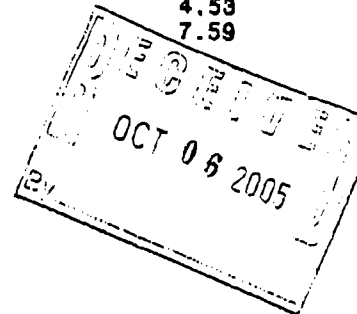
2005 1066500901 1 00000004401600000022008

# 2005 PROPERTY TAX NOTICE

ARIZONA

BOOK	PARCEL #	AREA	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	PRIMARY PROPERTY TAX
905	56 807 9 6807		8.2698	4.8570		243.84
VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE	LESS STATE AID TO EDUCATION	NET PRIMARY PROPERTY TAX
11,784	25.0	2,948	0	2,948		243.84
11,784	25.0	2,948	0	2,948		137.20
0	0.0	0	0	0		0.00
9,000	25.0	2,250	0	2,250		0.00
2,784	25.0	696	0	696		380.84
TOTAL TAX DUE FOR 2005						

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
Cochise County	88.54	88.87	0.87
Sch Equalization	12.84	13.33	-0.49
SV SD #88	95.28	117.53	-22.25
Sierra Vista UHS	56.04	66.02	-9.98
Junior College	52.64	52.23	0.41
Palominas FD	82.64	82.24	0.40
Fire Dist Asst	2.84	2.92	-0.28
Library Dist	4.57	4.53	0.04
Flood Control	7.85	7.59	0.08



THIS IS A  
CALENDAR YEAR  
BILL

TOTALS

380.84

412.28

-31.42

## PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
ON YOUR CHECK.

DETACH AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY  
Make check payable to:  
Marsha Bonham  
Cochise County Treasurer

190.42

380.84



02905680700900000019042



Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

## 005 FIRST HALF PAYMENT COUPON

due October 1, 2005

LA VISTA WATER CO INC

56 807 9 114008

Frequency Date First Half Payment  
Rate for late payment is 16% per year prorated  
Monthly as of the 1st day of the month for  
payments postmarked after 5:00 P.M. November  
2005 (ARS 42-18052 and ARS 42-18053).

Total property tax of \$100 or less must be paid  
on the first payment coupon—due October 1, 2005.

To pay taxes for the full year, send the 1st half coupon  
with your payment postmarked no later than Dec. 31,  
2005. Delinquent interest will be waived.

2005 9055680700 1 00000003808400000019042

# 2005 PROPERTY TAX NOTICE

ARIZONA

BOOK	PARCEL # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	PRIMARY PROPERTY TAX	
107	16	010M 1	8830	8.4133	2.5308		10,620.86	
							LESS STATE AID TO EDUCATION	0.00
							NET PRIMARY PROPERTY TAX	10,620.86
							SECONDARY PROPERTY TAX	3,194.88
							SPECIAL DISTRICT TAX	0.00
							TOTAL TAX DUE FOR 2005	13,815.72

027930

1055 CAMPUS DR

THAT SWLY ALONG CURVE TO THE RIGHT WITH A RADIUS

FOR OF OLD LOT 2 BY MAB COM AT W4 COR SEC 31 T1N

10000 66MIN S112.67' TO A PNT IN THE ELY R/W

IF WHY SO THE NOODS 14MIN S40' TO A PT IN THE NL

R/W OF CAMPUS DRIVE & THE FOR THE NOODS 14MIN

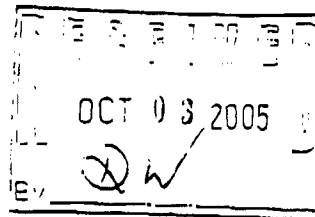
1348.3' N04000 47MIN S293.45' 80000 14MIN S303.16

This is the only notice you will receive.

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85803-2778

THIS IS A  
CALENDAR YEAR  
BILL

TOTALS



13,815.72 14,773.26 -957.54

0037838 01 AV 0.278 \*\*AUTO TO 0 0784 85635-226255



J & PC INC  
4055 CAMPUS DR  
SIERRA VISTA AZ 85635-2262

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR  
PARCEL NUMBER  
IN YOUR CHECK.

## PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

## 2005 FIRST HALF PAYMENT COUPON

due October 1, 2005

J & PC INC  
16 010M 1 027930

Due Date First Half Payment  
Penalty for late payment is 16% per year prorated  
only as of the 1st day of the month for  
payments postmarked after 5:00 P.M. November  
2005 (ARS 42-13052 and ARS 42-18053).

Total property tax of \$100 or less must be paid  
by the first payment coupon—due October 1, 2005.

To pay taxes for the full year, send the 1st half coupon  
with your payment postmarked no later than Dec. 31,  
2005. Delinquent interest will be waived.

DETACH AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY

Make check payable to:

Marsha Bonham  
Cochise County Treasurer

TO PAY 1ST HALF ONLY	PAY	8,907.86
TO PAY FULL YEAR TAX	PAY	13,815.72



021071601013100000690786

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

2005 1071601013 1 00000138157200000690786